Site Name: Division: Inspection Date: Inspection Type: SW Belle Haven Estates 320 Maryland 10/30/2013 Routine Site Inspection 16:30:00

Inspection Time: 16:30:00
Weather conditions? (Check One): Dry
Construction phase / Sequence of construction building construction

General	Yes	No	N/A	Responsive Action Log Reference #	
Did the Inspection cover the entire site?					
Did the inspection cover the entire site?	_	x			
If no, specify what part(s) of the Site were inspected:	1			1	
only khov owned homes	1	1		1	
A. Is the SWP on Site or its location posted?	×	-	_		
B. If required, is the Applicable Permit and/or NOI on Site?	X	-	-+		
C. Is contact information provided on Site and is it correct?	X		-		
D. Since the last Site Inspection, has K. Hovnanian Homes received notice of a foderal state	<u> </u>	-	_		

D.	or local inspection evaluating compliance with the Applicable Permit?		X	
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х		
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	Х		
G.	Have Action Items from the last Site Inspection been timely addressed?	х		
H.	Have the supervisory employees at the Site received storm water training no later than 30	Х		

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
1.	Are there excess sediment or other pollutants exiting the Site?		X		
J.	Are roads/gutters free of excessive sediment from the Site?	×			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	х			
L.	Are exposed areas stabilized as required?	×	$\vdash$	_	
M.	Are stockpiles located and stabilized as required?	1	Н	x	
N.	Are BMPs properly located, in working condition, and no repairs necessary?	_	x		N-264832, N-264833
Ο.	Are washouts properly located, in working condition, and no repairs necessary?	x		-	11-204032, 11-204033
P.	Are non-stormwater and hazardous materials managed as required?	x	$\vdash$	$\neg$	
Q.	Are trash, construction debris, and other solid wastes managed as required?		x	$\dashv$	Q-264834
	Are portable toilets provided and properly located?	×	-	$\dashv$	Q-204034
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	X		-	
	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?	1	х	$\top$	

Please note that this form must be kept with the Stormwater Plan ("SWP").

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, frue, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Ralph McCormick - SW Site Compliance Rep	Ralph McCormick	10/30/2013
Name and Title of Inspector	Cincolors of Incolor	10/30/2013
The of hispector	Signature of Inspector	Date

### Responsive Action Log

Site Name: SW Belle Haven Estates	Inspection Date:	e: 10/30/2013			
Permittee: K. Hovnanian Homes of Maryland I, LLC	Division:	320 Maryland			

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initials
N-264832	lot#16	Ralph McCormick	Install temporary stabilization	Oct 30 2013	Nov 5 2013 12:00AM	(R.M.)
		Ralph McCormick	stabilize right side of driveway of lot #16 already graded needs seed straw and tack	Oct 30 2013 6:59PM		
N-264833	lot#46	Ralph McCormick	Install temporary stabilization	Oct 30 2013	Nov 5 2013 12:00AM	(R.M.)
		Ralph McCormick	stabilize left and right side of driveway where disturbed, seed, straw and tack	Oct 30 2013 7:01PM		
Q-264834	lot#28	Ralph McCormick	Empty trash receptacles	Oct 30 2013	Nov 5 2013 12:00AM	(R.M.)
		Ralph McCormick	empty and set back in place	Oct 30 2013 7:02PM		
					,	

Site Name: Division: Inspection Date: Inspection Type: SW Belle Haven Estates 320 Maryland 10/16/2013 Routine Site Inspection

Inspection Time: 16:30:00
Weather conditions? (Check One): Dry
Construction phase / Sequence of construction building construction

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?		х		
	If no, specify what part(s) of the Site were inspected:	1			
	only khov owned lots	1			
Α.	Is the SWP on Site or its location posted?	Х			
В.	If required, is the Applicable Permit and/or NOI on Site?	х			
C.	Is contact information provided on Site and is it correct?	Х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х			1970 - 1971
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			
G.	Have Action Items from the last Site Inspection been timely addressed?	Х			
Н.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		х		
J.	Are roads/gutters free of excessive sediment from the Site?		х		J-258133
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?		х		K-258134
L.	Are exposed areas stabilized as required?	X			
М.	Are stockpiles located and stabilized as required?		$\Box$	х	
N.	Are BMPs properly located, in working condition, and no repairs necessary?		х		N-258135
Ο.	Are washouts properly located, in working condition, and no repairs necessary?		х		O-258136
P.	Are non-stormwater and hazardous materials managed as required?	Х			
Q.	Are trash, construction debris, and other solid wastes managed as required?	Х			
R.	Are portable toilets provided and properly located?		х		R-258137
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
Т.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?	Х			T-258140

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Ralph McCormick - SW Site Compliance Rep	Ralph McCormick	10/16/2013
Name and Title of Inspector	Signature of Inspector	Date

# **Responsive Action Log**

Site Name: SW Belle Haven Estates	Inspection Date:	10/16/2013
Permittee: K. Hovnanian Homes of Maryland I, LLC	Division:	320 Maryland

Responsive Action Log Reference #			Responsive Action and Date Identified		Date Responsive Action Completed	Initial
J-258133	lots#28,34,46,16,17	Ralph McCormick	Sweep entire Street	Oct 16 2013	Oct 22 2013 12:00AM	(R.M.
		Ralph McCormick	street sweep throughout community	Oct 16 2013 7:43PM		
K-258134	lot#28	Ralph McCormick	Move entry/exit control	Oct 16 2013	Oct 23 2013 12:00AM	(R.M.)
		Ralph McCormick	need to relocate entrance, Todd said engineer had house sited wrong when installed at time.	Oct 16 2013 7:46PM		
N-258135	lot#34 and 28	Ralph McCormick	repair silt fence	Oct 16 2013	Oct 23 2013 12:00AM	(R.M.)
			No notes provided			
O-258136	lot#2	Ralph McCormick	clean washout	Oct 16 2013	Oct 22 2013 12:00AM	(R.M.)
		Ralph McCormick	need to clean out washout and reline with poly	Oct 16 2013 7:49PM		
R-258137	lot#28	Ralph McCormick	secure portable toilets	Oct 16 2013	Oct 23 2013 12:00AM	(R.M.)
		Ralph McCormick	need to add stone and secure and sf toilet	Oct 16 2013 7:51PM		
T-258140		Ralph McCormick	Replace applicabe BMPs and clean up sediment/pollutants	Oct 16 2013	Oct 22 2013 12:00AM	(R.M.)
		Ralph McCormick	need sf removed on right side and add ssf where sediment washed onto finished lot	Oct 16 2013 7:55PM		
						$\dashv$

Site Name: Division: Inspection Date: Inspection Type: SW Belle Haven Estates 320 Maryland 10/23/2013 Routine Site Inspection

Inspection Time: Weather conditions? (Check One):

Weather conditions? (Check One): Dry
Construction phase / Sequence of construction building construction

	General	Yes	No	N/A	Responsive Action Log Reference #	
	Did the Inspection cover the entire site?					
	Did the inspection cover the entire site?		х			
	If no, specify what part(s) of the Site were inspected:	1		1 1		
	only lots owned by khov	1				
A.	Is the SWP on Site or its location posted?	х				
В.	If required, is the Applicable Permit and/or NOI on Site?	х				
C.	Is contact information provided on Site and is it correct?	х				
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х			
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х				
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х				
G.	Have Action Items from the last Site Inspection been timely addressed?	х				
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х				

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
1.	Are there excess sediment or other pollutants exiting the Site?		х		
J.	Are roads/gutters free of excessive sediment from the Site?		х		J-262127
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?		х		K-262129
L.	Are exposed areas stabilized as required?	х			
M.	Are stockpiles located and stabilized as required?		х		M-262132
N.	Are BMPs properly located, in working condition, and no repairs necessary?		х		N-262135
0.	Are washouts properly located, in working condition, and no repairs necessary?	х			
P.	Are non-stormwater and hazardous materials managed as required?	х			
Q.	Are trash, construction debris, and other solid wastes managed as required?	X			
R.	Are portable toilets provided and properly located?		х	$\neg$	R-262137
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		х		

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Ralph McCormick - SW Site Compliance Rep	Ralph McCormick	10/23/2013
lame and Title of Inspector	Signature of Inspector	Date

# Responsive Action Log

Site Name:	SW Belle Haven Estates	Inspection Date:	10/23/2013	
Permittee:	K. Hovnanian Homes of Maryland I, LLC	Division:	320 Maryland	

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initials
J-262127	lots throughout community under construction	Ralph McCormick	Sweep entire Street	Oct 23 2013	Oct 29 2013 12:00AM	(R.M.)
	CONSTRUCTION		No notes provided			1
K-262129	lot#28	Ralph McCormick	Move entry/exit control	Od 23 2013	Oct 30 2013 12:00AM	(R.M.)
	12 - AV	Ralph McCormick	need to relocate sce . located in wrong spot by engineer	Oct 23 2013 7:55PM		
M-262132	lot#34	Ralph McCormick	Install perimeter BMPs at Stockpile	Oct 23 2013	Oct 29 2013 12:00AM	(R.M.)
		Ralph McCormick	install new sf around stockpile and new sf where yard backfilled on rear with new spec sf	Oct 23 2013 7:57PM		
N-262135	lot#28	Ralph McCormick	repair silt fence	Oct 23 2013	Oct 29 2013 12:00AM	(R.M.)
		Ralph McCormick	repair sf and ssf on rear and at sce when relocated	Oct 23 2013 7:59PM		
R-262137	lot#28	Ralph McCormick	Relocate toilet in accordance with SWP  No notes provided	Oct 23 2013	Oct 29 2013 12:00AM	(R.M.)
					-	
			V V			

Site Name:

SW Belle Haven Estates 320 Maryland 11/06/2013 Routine Site Inspection 16:30:00 

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?		х		
	If no, specify what part(s) of the Site were inspected:	1			
	only khov owned lots	1			
A.	Is the SWP on Site or its location posted?	Х			
B.	If required, is the Applicable Permit and/or NOI on Site?	х			
C.	Is contact information provided on Site and is it correct?	Х			
	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х		
	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х			
	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			
G.	Have Action Items from the last Site Inspection been timely addressed?	Х			
Н.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
T.	Are there excess sediment or other pollutants exiting the Site?		х		
J.	Are roads/gutters free of excessive sediment from the Site?		х		J-267089
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?		х		K-267090, K-267091, K-267092, K- 267093
L.	Are exposed areas stabilized as required?	Х			
M.	Are stockpiles located and stabilized as required?	Х			
N.	Are BMPs properly located, in working condition, and no repairs necessary?		х		N-267094, N-267095, N-267096
Ο.	Are washouts properly located, in working condition, and no repairs necessary?		х		O-267097
P.	Are non-stormwater and hazardous materials managed as required?	Х			501
Q.	Are trash, construction debris, and other solid wastes managed as required?		х		Q-267098
R.	Are portable toilets provided and properly located?	X			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		х		

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Ralph McCormick - SW Site Compliance Rep	Ralph McCormick	11/06/2013
Name and Title of Inspector	Signature of Inspector	Date

## Responsive Action Log

Site Name: SW Belle Haven Estates	Inspection Date:	: 11/06/2013		
Permittee: K. Hovnanian Homes of Maryland I, LLC	Division:	320 Maryland		

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initials
J-267089	lots#28,34,17,10	Ralph McCormick	Sweep entire Street	Nov 06 2013		
			No notes provided			
K-267090	lot#17	Ralph McCormick	add more rock to entrance	Nov 06 2013		
		Ralph McCormick	refresh sce	Nov 6 2013 7:17PM		
K-267091	lot#10	Ralph McCormick	add more rock to entrance	Nov 06 2013		
		Ralph McCormick	refresh sce	Nov 6 2013 7:19PM		
K-267092	lot#34	Ralph McCormick	add more rock to entrance	Nov 06 2013		
		Ralph McCormick	need stone entrance completed, work order has been on line to finish entrance.	Nov 6 2013 7:23PM		
K-267093	lot#28	Ralph McCormick	complete construction entrance	Nov 06 2013		
		Ralph McCormick	still waiting for stone entrance to be completed, why did you use monies from stone entranc work order to relocate entrance when entrance was not moved on 10-21-13 under ticket # 68797 and than charged me for moving entrance on ticket#68880 on 10-30-13.	Nov 6 2013 7:29PM		
N-267094	lot#28	Ralph McCormick	repair silt fence	Nov 06 2013		
		Ralph McCormick	replace of where removed by well company trenching well line.	Nov 6 2013 7:33PM		
N-267095	lot#10	Ralph McCormick	disregard 2nd note.	Nov 06 2013		
		Ralph McCormick	disregard 2nd note . suppose to be for lot#14	Nov 6 2013 7:42PM		
		Ralph McCormick	remove sf around side and rear, yard established to remove, seed and straw where removed.	Nov 6 2013 7:41PM		
		Ralph McCormick	need sf in front of lot where bg&e ran service and seed and straw area where trenched.	Nov 6 2013 7:36PM	200	
N-267096		Ralph McCormick	remove sf on sides and rear and seed and straw.	0.0000000000000000000000000000000000000		
		Ralph McCormick	remove sf on sides and rear where yard established.	Nov 6 2013 7:44PM		
O-267097		Ralph McCormick	Repair Tracking Pad	Nov 06 2013		
		Ralph McCormick	turn stone at sce and replace straw bales that are damaged.	Nov 6 2013 7:47PM		
Q-267098		Ralph McCormick	Relocate trash receptacles	Nov 06 2013		
		Ralph McCormick	need dumpster for lot now that framing started	Nov 6 2013 7:49PM		
			· ·			
			that this farm much be been into the Co			

 Site Name:
 SW Wa

 Division:
 320 Mai

 Inspection Date:
 10/16/2!

 Inspection Type:
 Routine

 Inspection Time:
 07,00.00

 Weather conditions? (Check One):
 Dry

 Construction phase / Sequence of construction building

SW Waterford 320 Maryland 10/16/2013 Routine Site Inspection 07:00:00

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?		х		
	If no, specify what part(s) of the Site were inspected:	1			
	only lots owned by khovnanian homes	1			
A.	Is the SWP on Site or its location posted?	х			
B.	If required, is the Applicable Permit and/or NOI on Site?	Х			
C.	Is contact information provided on Site and is it correct?	Х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			
G.	Have Action Items from the last Site Inspection been timely addressed?	х			
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
1.	Are there excess sediment or other pollutants exiting the Site?		х		
J.	Are roads/gutters free of excessive sediment from the Site?	х	$\overline{}$		
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	х			
L.	Are exposed areas stabilized as required?	X			
M.	Are stockpiles located and stabilized as required?			х	
N.	Are BMPs properly located, in working condition, and no repairs necessary?		х		N-258093, N-258094, N-258095
Ο,	Are washouts properly located, in working condition, and no repairs necessary?	х			
P.	Are non-stormwater and hazardous materials managed as required?	×			
Q.	Are trash, construction debris, and other solid wastes managed as required?	Х			
R.	Are portable toilets provided and properly located?	Х			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		х		

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Michael Hill - Site stormwater compliance rep.	michael hill	10/16/2013	
Name and Title of Inspector	Signature of Inspector	Date	

# **Responsive Action Log**

Site Name:	SW Waterford	Inspection Date:	10/16/2013	
Permittee:	K. Hovnanian Homes of Maryland I, LLC	Division:	n: 320 Maryland	

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Ide	ntified	Date Responsive Action Completed	Initials
N-258093	lot#11	Michael Hill	repair silt fence	Oct 16 2013	Oct 17 2013 12:00AM	(M.H.)
		Michael Hill	repair 25-feet of s/f front of lot	Oct 16 2013 6:15PM		
N-258094	lot#88	Michael Hill	repair silt fence	Oct 16 2013	Oct 17 2013 12:00AM	(M.H.)
		Michael Hill	repair 30-feet of s/f back of lot	Oct 16 2013 6:16PM		
N-258095	lot#86	Michael Hill	repair silt fence	Oct 16 2013	Oct 17 2013 12:00AM	(M.H.)
		Michael Hill	repair 10-feet of s/f front of lot	Oct 16 2013 6:18PM		

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Site Name: Division: Inspection Date: Inspection Type:

SW Waterford 320 Maryland 10/30/2013 Routine Site Inspection

Inspection Time: 07:00:00
Weather conditions? (Check One): Dry
Construction phase / Sequence of construction building

	General	Yes	No	N/A	Responsive Action Log Reference #	
	Did the Inspection cover the entire site?				-	
	Did the inspection cover the entire site?		Х		***	
	If no, specify what part(s) of the Site were inspected:	1		1 1		
	only lots owned by khovnanian homes	1				
A.	Is the SWP on Site or its location posted?	Х				
B.	If required, is the Applicable Permit and/or NOI on Site?	Х				
C.	Is contact information provided on Site and is it correct?	Х				
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х			
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х				
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х				
G.	Have Action Items from the last Site Inspection been timely addressed?	х				
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х				

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		Х		***
J.	Are roads/gutters free of excessive sediment from the Site?	X			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	х			
L.	Are exposed areas stabilized as required?	х			
M.	Are stockpiles located and stabilized as required?	×			
N.	Are BMPs properly located, in working condition, and no repairs necessary?		х		N-264824, N-264827, N-264829
0.	Are washouts properly located, in working condition, and no repairs necessary?	х			
P.	Are non-stormwater and hazardous materials managed as required?	X			
Q.	Are trash, construction debris, and other solid wastes managed as required?	X			
R.	Are portable toilets provided and properly located?	х		$\neg$	
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
Τ.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		х		

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Michael Hill - site stormwater compliance rep.	michael hill	10/30/2013
Name and Title of Inspector	Signature of Inspector	Date

### Responsive Action Log

Site Name:	SW Waterford	Inspection Date:	10/30/2013	
Permittee:	K. Hovnanian Homes of Maryland I, LLC	Division:	320 Maryland	

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identifie	ed	Date Responsive Action Completed	Initials
N-264824	lot#11	Michael Hill	repair silt fence	Oct 30 2013	Nov 1 2013 12:00AM	(M.H.)
		Michael Hill	repair 10-feet of s/f right back comor of lot	Oct 30 2013 6:40PM		
N-264827	lot#88	Michael Hill	repair silt fence	Oct 30 2013	Nov 1 2013 12:00AM	(M.H.)
		Michael Hill	repair 30-feet of s/f left side of lot	Oct 30 2013 6:41PM		
N-264829	lot#86	Michael Hill	repair silt fence	Oct 30 2013	Nov 1 2013 12:00AM	(M.H.)
		Michael Hill	replace 20-feet of s/f front of lot	Oct 30 2013 6:42PM		
					77 27 2000	

Site Name: Division: Inspection Date: Inspection Type: SW Waterford 320 Maryland 10/23/2013 Routine Site Inspection

Inspection Time: 07:00:00
Weather conditions? (Check One): Dry
Construction phase / Sequence of construction building

	General		No	N/A	Responsive Action Log Reference #
Т	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?		Х		
	If no, specify what part(s) of the Site were inspected:				
	only lots owned by khovnanian homes				
A.	Is the SWP on Site or its location posted?	Х			
В.	If required, is the Applicable Permit and/or NOI on Site?	Х			40.000
C.	Is contact information provided on Site and is it correct?	Х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	Х			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	Х			
G.	Have Action Items from the last Site Inspection been timely addressed?	Х			
Н.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
1.	Are there excess sediment or other pollutants exiting the Site?		х		
J.	Are roads/gutters free of excessive sediment from the Site?	Х			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?		х		K-262114
L.	Are exposed areas stabilized as required?	Х			
M.	Are stockpiles located and stabilized as required?	Х			EDENIE DE CONTRACTOR DE LA CONTRACTOR DE
N.	Are BMPs properly located, in working condition, and no repairs necessary?	T	Х		N-262115, N-262116
Ο.	Are washouts properly located, in working condition, and no repairs necessary?	Х			
P.	Are non-stormwater and hazardous materials managed as required?	Х			
Q.	Are trash, construction debris, and other solid wastes managed as required?	Х			
R.	Are portable toilets provided and properly located?	Х			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			50 8 XIIIN 30 YED D 18-15
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		х		

Please note that this form must be kept with the Stormwater Plan ("SWP").

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Michael Hill - site stormwater compliance rep.	michael hill	10/23/2013
Name and Title of Inspector	Signature of Inspector	Date

### Responsive Action Log

Site Name: SW Waterford	Inspection Date: 10/23/2013
Permittee: K. Hovnanian Homes of Maryland I, LLC	Division: 320 Maryland

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initials
K-262114	lot #11	Michael Hill	refresh/clean rock entrance	Oct 23 2013	Oct 24 2013 12:00AM	(M.H.)
		Michael Hill	refresh stone entrance	Oct 23 2013 7:22PM		
N-262115	lot#88	Michael Hill	install silt fence	Oct 23 2013	Oct 24 2013 12:00AM	(M.H.)
		Michael Hill	put in 100-feet of new s/f from gas co. running gas lateral	Oct 23 2013 7:26PM		
N-262116	lot#86	Michael Hill	install silt fence	Oct 23 2013	Oct 24 2013 12:00AM	(M.H.)
		Michael Hill	install 110-feet of new s/f from gas co. running gas lateral	Oct 23 2013 7:28PM		

Site Name: Inspection Date: Inspection Type: SW Waterford 320 Maryland 11/06/2013 Routine Site Inspection

Inspection Time: 07:00:00
Weather conditions? (Check One): Dry
Construction phase / Sequence of construction building 07:00:00

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?		Х		
	If no, specify what part(s) of the Site were inspected:	]		1 1	
	only lots owned by khovnanian homes				
A.	Is the SWP on Site or its location posted?	Х			
В.	If required, is the Applicable Permit and/or NOI on Site?	Х			
C.	Is contact information provided on Site and is it correct?	Х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		Х		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	Х			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			
G.	Have Action Items from the last Site Inspection been timely addressed?	Х			
Н.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		х		
J.	Are roads/gutters free of excessive sediment from the Site?	T	х		J-267102
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	x			
L.	Are exposed areas stabilized as required?		х		L-267103, L-267104, L-267105
M.	Are stockpiles located and stabilized as required?			Х	
N.	Are BMPs properly located, in working condition, and no repairs necessary?		х		N-267106, N-267107, N-267108, N- 267109, N-267111
0.	Are washouts properly located, in working condition, and no repairs necessary?	Х			
P.	Are non-stormwater and hazardous materials managed as required?	Х			
Q.	Are trash, construction debris, and other solid wastes managed as required?	Х			
R.	Are portable toilets provided and properly located?	Х			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		Х		

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Michael Hill - site stormwater compliance rep.	michael hill	11/07/2013
Name and Title of Inspector	Signature of Inspector	Date

## Responsive Action Log

Site Name:	SW Waterford	Inspection Date:	11/06/2013	
Permittee:	K. Hovnanian Homes of Maryland I, LLC	Division:	320 Maryland	

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initials
L-267103	lot#11	Michael Hill	Install temporary stabilization No notes provided	Nov 06 2013	Nov 7 2013 12:00AM	(M.H.)
L-267104	lot#86	Michael Hill	Install temporary stabilization No notes provided	Nov 06 2013	Nov 7 2013 12:00AM	(M.H.)
L-267105	lot#88	Michael Hill	Install temporary stabilization No notes provided	Nov 06 2013	Nov 7 2013 12:00AM	(M.H.)
J-267102	lot#86	Michael Hill Michael Hill	Sweep entire Street street sweep in front of lot#86	Nov 06 2013 Nov 7 2013 7:56AM	Nov 7 2013 12:00AM	(M.H.)
N-267106	lot#11	Michael Hill Michael Hill	repair silt fence remove 60-feet of s/f in front of lot	Nov 06 2013 Nov 7 2013 8:01AM	Nov 7 2013 12:00AM	(M.H.)
N-267107	lot#11	Michael Hill Michael Hill	repair silt fence put in 60-feet of new s/f right side of lot between lots	Nov 06 2013 Nov 7 2013 8:02AM	Nov 7 2013 12:00AM	(M.H.)
N-267108	lot#11	Michael Hill Michael Hill	repair silt fence replace 10-feet of s/f back right cornor	Nov 06 2013 Nov 7 2013 8:03AM	Nov 7 2013 12:00AM	(M.H.)
N-267109	lot#11	Michael Hill Michael Hill	repair silt fence replace 20- feet of s/f right side of lot	Nov 06 2013 Nov 7 2013 8:04AM	Nov 7 2013 12:00AM	(M.H.)
N-267111	lot#88	Michael Hill Michael Hill	repair silt fence replace 10-feet of ss/f right side of stone ent.	Nov 06 2013 Nov 7 2013 8:06AM	Nov 7 2013 12:00AM	(M.H.)
					3,000	

Site	Insper

SW Chaddsford Section 7 320 Maryland

Site Name: Division: Inspection Date: Inspection Type: Inspection Time:

11/11/2013 Routine Site Inspection 10:00:00

Weather conditions? (Check One): Dry
Construction phase / Sequence of construction infrastructure- paving base

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?	Х			WARRING TO THE PARTY OF THE PAR
	If no, specify what part(s) of the Site were inspected:				
Α.	Is the SWP on Site or its location posted?	х	$\vdash$	$\vdash$	
В.	If required, is the Applicable Permit and/or NOI on Site?	Х			
C.	Is contact information provided on Site and is it correct?	Х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		Х		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х			300 300 300
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			
G.	Have Action Items from the last Site Inspection been timely addressed?	Х			
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
I.	Are there excess sediment or other pollutants exiting the Site?		Х		
J.	Are roads/gutters free of excessive sediment from the Site?	Х			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?			Х	
L.	Are exposed areas stabilized as required?	Х	Г		
М.	Are stockpiles located and stabilized as required?	1	х		M-268119
N.	Are BMPs properly located, in working condition, and no repairs necessary?		х		N-268122, N-268124, N-268128, N- 268130
0.	Are washouts properly located, in working condition, and no repairs necessary?			Х	
P.	Are non-stormwater and hazardous materials managed as required?	Х			
Q.	Are trash, construction debris, and other solid wastes managed as required?		х		Q-268134
R.	Are portable toilets provided and properly located?	Х			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
Τ.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		х		

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

lick Groseclose - site rep	nick groseclose	11/11/2013
lame and Title of Inspector	Signature of Inspector	Date

#### Responsive Action Log

Site Name: SW Chaddsford Section 7	Inspection Date: 11/11/2013	
Permittee: K. Hovnanian Homes of Maryland	Division: 320 Maryland	

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initials
N-267486 (CF 11/06/2013)	Inlet protection	Sondra Hearn Sondra Hearn	install inlet protection Replace inlet protection afte rpaving	Nov 06 2013 Nov 8 2013 8:40AM		
Q-267488 (CF 11/06/2013)	Throughout Site	Sondra Hearn Sondra Hearn	remove debris Remove debris at entrance, remove barriers, move RC-6 off of General Lafayette	Nov 06 2013 Nov 8 2013 8:42AM		
M-268119	rear of stock pile	Nick Groseclose	Repair temporary stabilization on Stockpile	Nov 11 2013		
		Nick Groseclose	re-tac rear of stock pile	Nov 11 2013 2:57PM		
N-268122	behind stock pile	Nick Groseclose	sediment build up on silt fence No notes provided	Nov 11 2013	10	
N-268124	left side of walking	Nick	repair silt fence	Nov 11 2013		$\vdash$
	path	Groseclose Nick	fix holes in silt fence	Nov 11 2013 2:59PM		
N-268128	all curb inlets	Groseclose Nick	install inlet protection	Nov 11 2013		-
		Groseclose Nick Groseclose	install all curb inlets when paving is complete	Nov 11 2013 3:01PM		
N-268130	trap inflow	Nick Groseclose	install curlex	Nov 11 2013		
			No notes provided			_
Q-268134	front entrance	Nick Groseclose	cover dumpster	Nov 11 2013		
		Nick Groseclose	cover dumpster	Nov 11 2013 3:03PM	4	
						-
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			- 900-85 W			
		<del></del>			- Inni Inni	

Site Name: Division: Inspection Date: Inspection Type: SW Chaddsford Section 7 320 Maryland 11/04/2013 Routine Site Inspection

Inspection Time: 00:00:00

Weather conditions? (Check One):	Dry
Construction phase / Sequence of constr	uction infrastructure, road constru

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?	Х			
	If no, specify what part(s) of the Site were inspected:				
Α.	Is the SWP on Site or its location posted?	х			
В.	If required, is the Applicable Permit and/or NOI on Site?	Х			
C.	Is contact information provided on Site and is it correct?	х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	×			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			
G.	Have Action Items from the last Site Inspection been timely addressed?	Х			
Н.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			*******

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
1.	Are there excess sediment or other pollutants exiting the Site?		Х		
J.	Are roads/gutters free of excessive sediment from the Site?	Х			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?			х	
L.	Are exposed areas stabilized as required?		Х		L-265497
M.	Are stockpiles located and stabilized as required?		Х		M-265498, M-265499
N.	Are BMPs properly located, in working condition, and no repairs necessary?		х		N-265501, N-265502
Ο.	Are washouts properly located, in working condition, and no repairs necessary?			х	1000000
P.	Are non-stormwater and hazardous materials managed as required?	$\top$		х	
Q.	Are trash, construction debris, and other solid wastes managed as required?	1	х		Q-265503
R.	Are portable toilets provided and properly located?	х			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
T.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		Х		

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Nick Groseclose - site rep	nick groseclose	11/04/2013
Name and Title of Inspector	Signature of Inspector	Date

## Responsive Action Log

Site Name: SW Chaddsford Section 7	Inspection Date: 11/04/	2013
Permittee: K. Hovnanian Homes of Maryland	Division: 320 M	laryland

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initial
L-263587 (CF 10/28/2013)	lots 1 and 2	Nick Groseclose	Repair temporary stabilization  No notes provided	Oct 28 2013		
M-263588 (CF 10/28/2013)	left side of stock pile	Nick Groseclose Nick	Repair temporary stabilization on Stockpile still working stock pile as of 11-2-13	Oct 28 2013 Nov 4 2013 12:37PM		
L-265497	throughout lots	Groseclose Nick Groseclose	Repair temporary stabilization	Nov 04 2013		
M-265498	throughout stock pile	Nick Groseclose	No notes provided  Repair temporary stabilization on Stockpile  No notes provided	Nov 04 2013		
M-265499	front and sides of stock pile	Nick Groseclose	Repair perimeter BMPs at Stockpile  No notes provided	Nov 04 2013		
N-265501	rear lot 22	Nick Groseclose	repair silt fence  No notes provided	Nov 04 2013		
N-265502	behind trap	Nick Groseclose Nick Groseclose	repair silt fence reinstall silt fence at joints	Nov 04 2013 Nov 4 2013 12:25PM		
Q-265503	front entrance	Nick Groseclose Nick Groseclose	remove debris left over pipe and peices of concrete	Nov 04 2013 Nov 4 2013 12:26PM		

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Site Name: Division: Inspection Date: Inspection Type: Inspection Time:

SW Chaddsford Section 7 320 Maryland 10/28/2013 Routine Site Inspection

11:00:00 Weather conditions? (Check One): Dry
Construction phase / Sequence of construction curb and gutter installation

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?	Х			
	If no, specify what part(s) of the Site were inspected:	1			
A.	Is the SWP on Site or its location posted?	х	$\vdash$	$\vdash$	
В.	If required, is the Applicable Permit and/or NOI on Site?	Х			
C.	Is contact information provided on Site and is it correct?	Х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			
G.	Have Action Items from the last Site Inspection been timely addressed?	Х	1		
Н.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			756

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
1.	Are there excess sediment or other pollutants exiting the Site?		х		
J,	Are roads/gutters free of excessive sediment from the Site?	X			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	х			
L.	Are exposed areas stabilized as required?		Х		L-263587, L-263586
M.	Are stockpiles located and stabilized as required?		Х		M-263588
N.	Are BMPs properly located, in working condition, and no repairs necessary?		Х		N-263589, N-263590
Ο.	Are washouts properly located, in working condition, and no repairs necessary?			х	
P.	Are non-stormwater and hazardous materials managed as required?			х	
Q.	Are trash, construction debris, and other solid wastes managed as required?		х		Q-263591
R.	Are portable toilets provided and properly located?	Х			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
Τ.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		х		

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Nick Groseclose - site rep	nick groseclose	10/28/2013
Name and Title of Inspector	Signature of Inspector	Date

## **Responsive Action Log**

Site Name:	SW Chaddsford Section 7	Inspection Date:	10/28/2013	
Permittee:	K. Hovnanian Homes of Maryland	Division:	320 Maryland	

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified				
L-263586	stock pile	Nick Groseclose	Repair temporary stabilization	Oct 28 2013	Nov 1 2013 12:00AM	(N.G.)	
			No notes provided	100			
L-263587	lots 1 and 2	Nick Groseclose	Repair temporary stabilization	Oct 28 2013			
			No notes provided				
M-263588	left side of stock pile	Nick Groseclose	Repair temporary stabilization on Stockpile	Oct 28 2013			
		Nick Groseclose	still working stock pile as of 11-2-13	Nov 4 2013 12:37PM			
N-263589	around walking trails and bridge	Nick Groseclose	repair silt fence	Oct 28 2013	Nov 4 2013 12:00AM	(N.G.)	
75.86			No notes provided				
N-263590	near storm drain outfall	Nick Groseclose	repair silt fence	Oct 28 2013	Nov 4 2013 12:00AM	(N.G.)	
			No notes provided				
Q-263591	front entrance	Nick Groseclose	remove debris	Oct 28 2013	Nov 5 2013 12:00AM	(N.G.)	
		Nick Groseclose	clean up pipe material and broken concrete pile	Oct 28 2013 12:12PM			
					33.40		
			7/4.4		-		
					- Indiana		
1							

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Site Name: Division: Inspection Date: Inspection Type: Inspection Time: SW Chaddsford Section 7 320 Maryland 10/21/2013 Routine Site Inspection 11:00:00

Weather conditions? (Check One): Dry
Construction phase / Sequence of construction infrastructure

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?	х			
	If no, specify what part(s) of the Site were inspected:				
Ä.	Is the SWP on Site or its location posted?	х			
В.	If required, is the Applicable Permit and/or NOI on Site?	Х			
C.	Is contact information provided on Site and is it correct?	Х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х		
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			
G.	Have Action Items from the last Site Inspection been timely addressed?	Х			
Н.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	х			

	Maintenance	Yes	No	N/A	Responsive Action Log Reference #
1.	Are there excess sediment or other pollutants exiting the Site?		х		
J.	Are roads/gutters free of excessive sediment from the Site?	х			
K.	Are exit/entrance controls properly located, in working condition, and no repairs necessary?	х			
L.	Are exposed areas stabilized as required?		х		L-260205
M.	Are stockpiles located and stabilized as required?	х			
N.	Are BMPs properly located, in working condition, and no repairs necessary?	х			
0.	Are washouts properly located, in working condition, and no repairs necessary?			х	
P.	Are non-stormwater and hazardous materials managed as required?	х			
Q.	Are trash, construction debris, and other solid wastes managed as required?	Х			
R.	Are portable toilets provided and properly located?	х			
S.	Are the Site Stormwater BMPs and the SWP consistent with each other?	Х			
Τ.	Are there any signs of erosion or stormwater pollution not adequately addressed by the existing BMPs?		х		

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Nick Groseclose - site rep	nick groseclose	10/21/2013
Name and Title of Inspector	Signature of Inspector	Date

### **Responsive Action Log**

Site Name:	SW Chaddsford Section 7	Inspection Date:	10/21/2013	
Permittee:	K. Hovnanian Homes of Maryland	Division:	320 Maryland	

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initials
L-260205	all lots	Nick Groseclose	Repair permanent stabilization  No notes provided	Oct 21 2013	Oct 28 2013 12:00AM	(N.G.)

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JILC	HISDE	L

Site Name: Division: Inspection Date: Inspection Type: Inspection Time: SW Chaddsford Section 7 320 Maryland

| Inspection Type: | Routine Site | Inspection Type: | Routine Site | Inspection Time: | 10,00.00 | Weather conditions? (Check One): | Dry | Construction phase / Sequence of construction infrastructure

10/14/2013 Routine Site Inspection 10:00:00

	General	Yes	No	N/A	Responsive Action Log Reference #
	Did the Inspection cover the entire site?				
	Did the inspection cover the entire site?	Х			
	If no, specify what part(s) of the Site were inspected:				
Α.	Is the SWP on Site or its location posted?	Х			
В.	If required, is the Applicable Permit and/or NOI on Site?	Х			
C.	Is contact information provided on Site and is it correct?	х			
D.	Since the last Site Inspection, has K. Hovnanian Homes received notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?		х		\$
E.	Are Site Inspection Reports being appropriately completed on a basis consistent with the permit?	х			
F.	Was the Site Inspection Report for the last inspection signed by the SSWCR and certified by the person who conducted the inspection?	х			4.
G.	Have Action Items from the last Site Inspection been timely addressed?	Х			***
H.	Have the supervisory employees at the Site received storm water training no later than 30 days after beginning work at the Site?	Х			

other pollutants exiting the Site? sive sediment from the Site? erly located, in working condition, and no repairs	Х	х		
	Х	_		
erly located, in working condition, and no repairs				
		х		K-256248
s required?		Х		L-256249
ilized as required?		Х		M-256250, M-256252
working condition, and no repairs necessary?	Х			
in working condition, and no repairs necessary?			х	
dous materials managed as required?	Х			
and other solid wastes managed as required?	Х			
d properly located?	Х			
and the SWP consistent with each other?	Х			
or stormwater pollution not adequately addressed by the		х		
	in working condition, and no repairs necessary? fous materials managed as required? and other solid wastes managed as required? d properly located? and the SWP consistent with each other?	in working condition, and no repairs necessary?  dous materials managed as required?  X and other solid wastes managed as required?  X d properly located?  X and the SWP consistent with each other?  X	in working condition, and no repairs necessary?  dous materials managed as required?  And other solid wastes managed as required?  X d properly located?  X and the SWP consistent with each other?  X	in working condition, and no repairs necessary?  X dous materials managed as required?  X and other solid wastes managed as required?  X d properly located?  X and the SWP consistent with each other?  X

Please note that this form must be kept with the Stormwater Plan ("SWP").

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Nick Groseclose - site rep	nick groseclose	10/14/2013
Name and Title of Inspector	Signature of Inspector	Date

## **Responsive Action Log**

Site Name:	SW Chaddsford Section 7	Inspection Date:	10/14/2013	
Permittee:	K. Hovnanian Homes of Maryland	Division:	320 Maryland	

Responsive Action Log Reference #	Lot/Area		Responsive Action and Date Identified		Date Responsive Action Completed	Initials
L-256249	bare aresa on lots	Nick Groseclose	Repair temporary stabilization  No notes provided	Oct 14 2013	Oct 21 2013 12:00AM	(N.G.)
K-256248	entrance from general lafayette	Nick Groseclose	add more rock to entrance  No notes provided	Oct 14 2013	Oct 21 2013 12:00AM	(N.G.)
M-256250	stock pile	Nick Groseclose	Repair temporary stabilization on Stockpile  No notes provided	Oct 14 2013	Oct 21 2013 12:00AM	(N.G.)
M-256252	around stock pile	Nick Groseclose	Repair perimeter BMPs at Stockpile  No notes provided	Oct 14 2013	Oct 21 2013 12:00AM	(N.G.)